

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

INVOICE

DUPLICATE

Advertiser	POL/Pete Hoekstra For Senate
Product	HOEKSTRA FOR SENATE
Estimate Number	

Invoice #	196155-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	196155
Alt Order #	6838656
Deal #	
Order Flight	08/06/12 - 08/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	HOEK
Product Code	

Agency Ref	IN12303/TO1358/SP1115
Advertiser Ref	

Billing Address:

Brabender Cox
Attention: Accounts Payable
1218 Grandview Avenue
1st Floor
Pittsburgh, PA 15211
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	WOOD	6am Daybreak	6-7a		to						
					08/06/12 to 08/12/12	1x	M- - - - -				
	WOOD			M	08/06/12	:30	6:55 AM	BCPH1208H	\$375.00		1
25	WOOD	6am Daybreak	6-7a		to						
					08/06/12 to 08/12/12	2x	- T- - - - -				
	WOOD			Tu	08/07/12	:30	6:16 AM	BCPH1208H	\$375.00		2
	WOOD			Tu	08/07/12	:30	6:53 AM	BCPH1208H	\$375.00		1
26	WOOD	Today Show from London	7-9a		to						
					08/06/12 to 08/12/12	2x	M- - - - -				
	WOOD			M	08/06/12	:30	7:58 AM	BCPH1208H	\$750.00		2
	WOOD			M	08/06/12	:30	8:49 AM	BCPH1208H	\$750.00		1
27	WOOD	Today Show from London	7-9a		to						
					08/06/12 to 08/12/12	1x	- T- - - - -				
	WOOD			Tu	08/07/12	:30	8:50 AM	BCPH1208H	\$750.00		1
28	WOOD	Today Show II from London	9-10a		to						
					08/06/12 to 08/12/12	2x	MT- - - - -				
	WOOD			M	08/06/12	:30	9:51 AM	BCPH1208H	\$400.00		2
	WOOD			Tu	08/07/12	:30	9:29 AM	BCPH1208H	\$400.00		1
29	WOOD	Olympic Daytime Weekday	Olympic Daytime We		to						
					08/06/12 to 08/12/12	2x	M- - - - -				
	WOOD			M	08/06/12	:30	1:35 PM	BCPH1208H	\$250.00		2
	WOOD			M	08/06/12	:30	4:27 PM	BCPH1208H	\$250.00		1
30	WOOD	M-F News 8 @5p	5-530p		to						
					08/06/12 to 08/12/12	1x	M- - - - -				
	WOOD			M	08/06/12	:30	5:21 PM	BCPH1208H	\$575.00		1
31	WOOD	Olympic Prime	8p-12a		to						
					08/06/12 to 08/12/12	2x	M- - - - -				
	WOOD			M	08/06/12	:30	8:51 PM	BCPH1208H	\$2,250.00		1
	WOOD			M	08/06/12	:30	9:55 PM	BCPH1208H	\$2,250.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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		Invoice Period	07/30/12 - 08/07/12
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Sales Office	Petry/Philadelphia	Deal #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	HOEK
Special Handling		Product Code	
		Agency Ref	IN12303/TO1358/SP1115
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	WOOD	News 8 after Olympics	12-1235a		to						
					08/06/12 to 08/12/12	1x	M- - - - -				
	WOOD			M	08/06/12	:30	12:31 AM	BCPH1208H	\$1,000.00		1

Aired Spots **14**

Gross Total **\$10,750.00**
Agency Commission **\$1,612.50**
Net Amount Due **\$9,137.50** Payment Terms 30 Days

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